

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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August 29, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-30084**

On January 14, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 29, 2019

Chapter 13 Case # 18-30084

Atty: JOHN F. MURANO, ESQ.

Re: WILLIAM CARL MULLER
ANITA MARJORIE MULLER
219 HIGHLAND AVENUE
RIVER VALE, NJ 07675

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$100,800.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$2,800.00	5368592000	12/05/2018	\$2,800.00	5447307000
01/03/2019	\$2,800.00	5509596000	02/04/2019	\$2,800.00	5592240000
03/04/2019	\$2,800.00	5670489000	04/03/2019	\$2,800.00	5755707000
05/02/2019	\$2,800.00	5829091000	06/04/2019	\$2,800.00	5913529000
07/02/2019	\$2,800.00	5987113000	07/08/2019	(\$2,800.00)	5987113000
07/18/2019	\$2,800.00		08/09/2019	\$2,800.00	
Total Receipts: \$28,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$28,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,405.60	
ATTY	ATTORNEY	ADMIN	3,250.00	100.00%	3,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0002	AMERICAN EXPRESS BANK	UNSECURED	2,777.30	*	0.00	
0003	BANK OF AMERICA	UNSECURED	10,241.59	*	0.00	
0005	BULDO BROTHERS	UNSECURED	0.00	*	0.00	
0006	BUREAUS INVESTMENT GROUP	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0009	CAVALRY SPV I LLC	UNSECURED	9,607.58	*	0.00	
0011	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0013	CITI MASTERCARD	UNSECURED	0.00	*	0.00	
0015	CITIBANK NA	UNSECURED	9,268.82	*	0.00	
0017	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0018	DISCOVER FINANCIAL	UNSECURED	13,358.60	*	0.00	
0020	DR. LEFELT DDS	UNSECURED	0.00	*	0.00	
0028	GE CAPITAL RETAIL BANK	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	HACKENSACK UNIVERSITY MEDICAL	UNSECURED	0.00	*	0.00	
0031	MARIE BURKHARDT	UNSECURED	0.00	*	0.00	
0033	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0034	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0035	NATIONSTAR MORTGAGE LLC, D/B/A MR	MTGS PD IN FULI	84,056.30	100.00%	22,790.32	
0037	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0038	SYNCHRONY BANK	UNSECURED	4,997.95	*	0.00	
0039	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,999.22	*	0.00	
0050	DEPARTMENT STORES NATIONAL BANK	UNSECURED	330.35	*	0.00	
0053	BANK OF AMERICA	UNSECURED	2,726.53	*	0.00	
0054	BANK OF AMERICA	UNSECURED	2,360.90	*	0.00	
0055	BANK OF AMERICA NA	UNSECURED	1,045.55	*	0.00	
0056	BANK OF AMERICA	UNSECURED	934.50	*	0.00	
0057	CAVALRY SPV I LLC	UNSECURED	319.93	*	0.00	
0058	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0059	DISCOVER BANK	UNSECURED	5,585.93	*	0.00	
0060	MIDLAND FUNDING LLC	UNSECURED	4,080.13	*	0.00	
0061	MIDLAND FUNDING LLC	UNSECURED	1,332.43	*	0.00	
0062	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0063	PNC BANK	UNSECURED	0.00	*	0.00	
0064	PNC BANK	UNSECURED	0.00	*	0.00	
0065	UNITED STATES TREASURY/IRS	UNSECURED	1,292.62	*	0.00	
0066	MIDLAND CREDIT MANAGEMENT, INC.	SECURED	2,043.53	100.00%	554.08	
0067	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	312.94	*	0.00	
0068	UNIFUND CCR	UNSECURED	10,220.20	*	0.00	

Total Paid: \$28,000.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDLAND CREDIT MANAGEMENT, INC.	02/11/2019	\$110.87	819808	03/18/2019	\$62.67	821788
	04/15/2019	\$62.67	823811	05/20/2019	\$62.67	825800
	06/17/2019	\$63.80	827784	07/15/2019	\$63.80	829646
	08/19/2019	\$127.60	831641			
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER	02/11/2019	\$4,560.33	819839	03/18/2019	\$2,577.73	821815
	04/15/2019	\$2,577.73	823840	05/20/2019	\$2,577.73	825830
	06/17/2019	\$2,624.20	827814	07/15/2019	\$2,624.20	829674
	08/19/2019	\$5,248.40	831676			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 29, 2019.

Receipts: \$28,000.00 - Paid to Claims: \$23,344.40 - Admin Costs Paid: \$4,655.60 = Funds on Hand: \$0.00

Base Plan Amount: \$100,800.00 - Receipts: \$28,000.00 = Total Unpaid Balance: **\$72,800.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.